

2019

Tax Calendar



About P&A Grant Thornton

P&A Grant Thornton is a leading professional services firm that helps dynamic organizations to unlock their potential for growth. Our brand is respected globally as one of the major global accounting organisations recognised by capital markets, regulators and international standards setting bodies.

Punongbayan & Araullo (P&A) is the Philippine member firm of Grant Thornton International Ltd (GTIL), one of the world's leading organizations of independently owned and managed accounting and consulting firms.

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Fast Facts



21
Partners



950+
Employees



4
Offices

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Our Services

Audit Annual and short period audits •
Financial statements compilation • Review
engagement • Other public assurance services

Advisory Business risk services • Business
consulting services • Transaction services
• Forensic advisory • Human capital services

Tax Tax Advisory • Tax compliance • Corporate
services • Tax education and advocacy

BPS/ Outsourcing Accounting services •
Staff augmentation services • Fixed assets record
maintenance • Offshoring • Payroll processing

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Foreword



American writer and critic TS Eliot once said that, in traveling, “the journey, not the arrival, matters.” TS Eliot’s words apply not only to travel, but even in the way we work and in the way we practice our calling as accounting, finance, and tax professionals.

2019 marks a full year since the implementation of the first of our government’s five tax reform packages. With the Tax Reform for Acceleration and Inclusion (TRAIN) Law in full swing, we have updated the Tax Calendar to reflect the many changes introduced by TRAIN. This is to ensure that you, our valued client, are always abreast of the latest tax developments.

The TRAIN Law, however, is only the beginning of our nation’s tax reform journey. The TRABAHO Bill, commonly called TRAIN 2, is likewise expected to bring about significant changes to our taxation system. We at P&A Grant Thornton understand the complexity of Philippine taxation; and so we are committed to sharing with you valuable information, insights, and solutions as regulatory changes happen. We will specifically provide you email updates through our Tax Alerts, insights through our Let’s Talk Tax column on BusinessWorld, and information through our Tax Notes section on SunStar Cebu not only during the TRABAHO Bill discussions, but as soon as the Bill is signed into law.

We look forward to collaborating with you in every step of your tax journey.

Ma. Victoria C. España

Chairperson and CEO

05 Saturday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for December 2018
- BIR Form No. 2000-OT for December 2018

08 Tuesday- LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for December 2018

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for December 2018

10 Thursday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for December 2018 (all filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for December 2018

- MAP of BIR Form No. 1600 for December 2018 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for December 2018
- A sugar cooperative's list of buyers of sugar for December 2018, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for December 2018
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/Unit showing the names of MWEs who received the hazard pay for CQ ended December 2018
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/Unit showing the names of MWEs who received the hazard pay for CQ ended December 2018

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for December 2018
- BIR Form No. 2307 (PT) for December 2018

11 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for December 2018 (eFPS filers under Group E)

12 Saturday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for December 2018 (eFPS filers under Group D)

13 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for December 2018 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended September 2018

14 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for December 2018 (eFPS filers

under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for December 2018

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended August 2018, filed with the BIR on December 15, 2018
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended August 2018

15 Tuesday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 1601C for December 2018 (non-eFPS filers)

e-FILING

- BIR Form No. 1601C for December 2018 (eFPS filers under Group A)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for CQ ended December 2018

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 and 1702-AIF for FY ended September 2018
- BIR Form No. 1704 for CY 2017
- BIR Form No. 2200M for CQ ended December 2018
- BIR Form No. 1707A for FY ended September 2018

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for CY 2018
- List of medical practitioners of hospitals and clinics for CQ ended December 2018
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/Unit showing the names of MWEs who received the hazard pay for CQ ended December 2018

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for December 2018

19 Saturday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for December 2018

20 Sunday- LAST DAY OF

e-Payment

- BIR Form Nos. 1601C for December 2018 (all eFPS filers)

FILING and PAYMENT

- BIR Form No. 2550M for December 2018 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for December 2018
- SAWT for BIR Form No. 2306 for December 2018 (non-eFPS filers)

Payment

- LGU - LBT in full or first installment for CY 2019
- LGU - Renewal of mayor's permit for CY 2019

SUBMISSION

- Quarterly information on DST-exempt OCV's or OFW's remittances for CQ ended December 2018
- PEZA - Economic Zone Monthly Performance Report for December 2018
- PhilHealth - remittance report of Employers with PENs ending 0-4 for December 2018

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CQ ended December 2018

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for December 2018

21 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for December 2018 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2018 (eFPS filers under Group E)

22 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for December 2018 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2018 (eFPS filers under Group D)

23 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for December 2018 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2018 (eFPS filers under Group C)

24 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for December 2018 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2018 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for December 2018

25 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for December 2018 (eFPS filers under Group A)

e-Payment

- BIR Form No. 2550M for December 2018 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended December 2018

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for CQ ended December 2018

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CQ ended December 2018

- SAWT for BIR Form No. 2306 for CQ ended December 2018

- SAWT for BIR Form No. 2306 for December 2018 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for December 2018

REFUND

- Excess taxes withheld on compensation by employer for CY 2018

28 Monday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended September 2018

29 Tuesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended November 2018

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended November 2018

SUBMISSION

- PEZA - Annual PEZA Report FY October 2018

30 Wednesday- LAST DAY OF

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for CQ ended December 2018

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for CY 2018

SUBMISSION

- Inventory list for TY ended December 2018

31 Thursday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q and 1603Q for CQ ended December 2018

- BIR Form No. 1604C for CY 2018

- BIR Form No. 1604F for CY 2018

e-PAYMENT/PAYMENT

- BIR Form No. 0605 for CY 2018 (of all business establishments including self-employed professionals)

e-SUBMISSION

- QAP - BIR Form No. 1601-EQ and 1601-FO (all filers) for CQ ended December 2018

- List of regular suppliers of goods and services of Top Withholding Agents for 2nd semester of 2018

- Annual Alphabet of Employees - BIR Form No. 1604C and 1604F for CY 2018

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for CY 2018

- Sworn statements of lessees, concessionaires, owners or operators of mines or quarries, processors of minerals, and producers or manufacturers of mineral products for second semester of 2018

- Lessees Information Statement, together with contract of lease and building/space layout, as of December 31, 2018

- Sworn declaration of motels and other similar establishments for CY 2018

- Tenants' profile together with the supplemental information as of December 2018

- Sworn Declaration of Income payors/withholding agents stating the number of payees who have submitted sworn declaration with copies of COR.

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beg. April 1, 2019

- Certification from DOLE/allied agency justifying payment of Hazard Pay (for employees under private sector) or related Department of Budget Management Circular (for employees under public sector) - BIR Form No. 1604C for CY 2018

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for December 2018

- SSS - R-5 contributions of employers for December 2018

DISTRIBUTION

- BIR Form No. 2304 for CY 2018

- BIR Form No. 2306 (FWT) withheld for CY 2018

- BIR Form No. 2316 for CY 2018

- Certification from DOLE/allied agency for payment of Hazard Pay (for employees under private sector) or related Department of Budget Management Circular (for employees under public sector) - BIR Form No. 1604C for CY 2018

Pililla Wind Farm, Rizal

JANUARY

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

DECEMBER 2018

S	M	T	W	Th	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY 2019

S	M	T	W	Th	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

Holidays

January 1 - New Year's Day

“The winds of opportunity blow only for the few.
It is up to you how you will capture it while in plain view.”

Photo and Caption by
Cedrick Maceda
PSSD Markets Group

05 Tuesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for January 2019
- BIR Form No. 2000-OT for January 2019

08 Friday- LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for January 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for January 2019

10 Sunday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for January 2019 [all filers]

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for January 2019 [non-eFPS filers]

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for January 2019
- MAP of BIR Form No. 1600 for January 2019 [all filers]

SUBMISSION

- Transcript sheets of ORB for mineral products for January 2019
- A sugar cooperative's list of buyers of sugar for January 2019, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for January 2019

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for January 2019
- BIR Form No. 2307 (PT) for January 2019

11 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2019 [eFPS filers under Group E]

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2019 [eFPS filers under Group E]

12 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2019 [eFPS filers under Group D]

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2019 [eFPS filers under Group D]

13 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2019 [eFPS filers under Group C]

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2019 [eFPS filers under Group C]

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended October 2018

14 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2019 [eFPS filers under Group B]

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2019 [eFPS filers under Group B]

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for January 2019

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended September 2018, filed with the BIR on January 15, 2019
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended September 2018

15 Friday- LAST DAY OF

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2019 [eFPS filers under Group A]

e-FILING

- BIR Form No. 1601C for January 2019 [eFPS filers under Group A]

e-PAYMENT

- BIR Form No. 1601C for January 2019 [all eFPS filers]

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended January 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended October 2018
- BIR Form No. 1704 for FY ended January 2018
- BIR Form No. 1707A for FY ended October 2018
- BIR Form Nos. 0619E and 0619F for January 2019 [eFPS filers under Group A]

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended January 2019

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for January 2019

19 Tuesday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for January 2019

20 Wednesday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for January 2019 [non-eFPS filer]

e-SUBMISSION

- Monthly Report of Printer for January 2019
- SAWT for BIR Form No. 2306 for January 2019 [non-eFPS filers]

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for

January 2019

- PhilHealth - remittance report of Employers with PENs ending 0-4 for January 2019

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended January 2019

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for January 2019

21 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for January 2019 [eFPS filers under Group E]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2019 [eFPS filers under Group E]

22 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for January 2019 [eFPS filers under Group D]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2019 [eFPS filers under Group D]

23 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for January 2019 [eFPS filers under Group C]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2019 [eFPS filers under Group C]

24 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for January 2019 [eFPS filers under Group B]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2019 [eFPS filers under Group B]

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for January 2019

25 Monday- LAST DAY OF

e-PAYMENT

- BIR Form No. 2550M for January 2019 [all eFPS filers]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended January 2019

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers [non-eFPS filer] for TQ ended January 2019
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended January 2019
- SAWT for BIR Form No. 2306 for TQ ended January 2019
- SAWT for BIR Form No. 2306 for January 2019 [eFPS filers under Group A]
- SUBMISSION**
- PhilHealth - remittance report of Employers with PENs ending 5-9 for January 2019

28 Thursday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended October 2018
- BIR-Certified List of Employees Qualified for Substituted Filing of ITR with attached duplicate copies of signed Certificate of Compensation Payment and Tax Withheld

PAYMENT

- LGU - Community tax certificate [individuals and corporations] for 2019

SUBMISSION

- BIR Form No. 2316 for TY 2018
- PEZA - Annual PEZA Report FY November 2018
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY January 2019

REMITTANCE

- SSS - R-5 contributions of employers for January 2019
- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for January 2019

e-SUBMISSION

- SLSPI by VAT-registered taxpayers [all eFPS filers] for TQ ended January 2019

FEBRUARY

Tinago Falls, Lanao del Norte

S	M	T	W	Th	F	S
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

JANUARY 2019

S	M	T	W	Th	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

MARCH 2019

S	M	T	W	Th	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Holidays

February 5 - Chinese New Year

February 25 - EDSA People Power Revolution Anniversary

“Every time you achieve a goal, add two more.”

Photo and Caption by
Rani Uy
Audit and Assurance

01 Friday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended December 2018
- BIR Form No. 1604E for CY 2018

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended December 2018
- Annual Alphabet of Payees - BIR Form No. 1604E for CY 2018

02 Saturday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning May 1, 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended January 2019

SUBMISSION

- Inventory list for FY ended January 2019

05 Tuesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for February 2019
- BIR Form No. 2000-OT for February 2019

08 Friday- LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for February 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for February 2019

10 Sunday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for February 2019 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for February 2019 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for February 2019
- MAP of BIR Form No. 1600 for February 2019 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for February 2019
- A sugar cooperative's list of buyers of sugar for February 2019, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for February 2019

DISTRIBUTION

- BIR Form No. 2306 [VAT/PT] for February 2019
- BIR Form No. 2307 [PT] for February 2019

11 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for February 2019 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2019 (eFPS filers under Group D)

13 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for February 2019 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2019 (eFPS filers under Group C)

14 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for February 2019 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for February 2019

15 Friday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended November 2018

e-FILING

- BIR Form No. 1601C for February 2019 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for February 2019 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended February 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended November 2018
- BIR Form No. 1704 for FY ended February 2018
- BIR Form No. 1707A for FY ended November 2018

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended February 2019

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for February 2019

17 Sunday- LAST DAY OF

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended October 2018, filed with the BIR on February 15, 2019
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended October 2018

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2019 (eFPS filers under Group E)

19 Tuesday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for February 2019

20 Wednesday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for February 2019 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for February 2019
- SAWT for BIR Form No. 2306 for February 2019 (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for February 2019
- PhilHealth - remittance report of Employers with PENs ending 0-4 for February 2019

DISTRIBUTION

- BIR Form No. 2307 [EWT] for TQ ended February 2019

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for February 2019

21 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for February 2019 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for February 2019 (eFPS filers under Group E)

22 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for February 2019 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for February 2019 (eFPS filers under Group D)

23 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for February 2019 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for February 2019 (eFPS filers under Group C)

24 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for February 2019 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for February 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for February 2019

25 Monday- LAST DAY OF

e-PAYMENT

- BIR Form No. 2550M for February 2019 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended January 2019

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TQ ended February 2019

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended February 2019

- SAWT for BIR Form No. 2306 for TQ ended February 2019

- SAWT for BIR Form No. 2306 for February 2019 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for February 2019

30 Saturday- LAST DAY OF

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TQ ended February 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended February 2019

SUBMISSION

- Inventory list for FY ended February 2019

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended November 2018

31 Sunday- LAST DAY OF

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended February 2019
- PEZA - Annual PEZA Report CY 2018

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for February 2019

- SSS - R-5 contributions of employers for February 2019

PAYMENT

- LGU - Payment of real property tax first installment for 2019

Big Lagoon, El Nido, Palawan

MARCH

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY 2019

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

APRIL 2019

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				



“Traveling lets you see the bigger picture. When you’re back home, you are reminded of your priorities.”

Photo and Caption by
Evan Camarao
Audit and Assurance

01 Monday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended January 2018
- e-SUBMISSION**
- SAWT for BIR Form No. 2307 for TQ ended January 2018

02 Tuesday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning June 1, 2018

05 Friday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for March 2019
- BIR Form No. 2000-OT for March 2019

08 Monday- LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for March 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for March 2019

10 Wednesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for March 2019 (all filers)

FILING and REMITTANCE

- BIR Form No. 1601C for March 2019 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for March 2019
- MAP of BIR Form No. 1600 for March 2019 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for March 2019
- A sugar cooperative's list of buyers of sugar for March 2019, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for March 2018
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/Unit showing the names of MWEs who received the hazard pay for CQ ended March 2019

DISTRIBUTION

- BIR Form No. 2306 [VAT/PT] for March 2019
- BIR Form No. 2307 [PT] for March 2019

11 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2019 (eFPS filers under Group E)

12 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2019 (eFPS filers under Group D)

13 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2019 (eFPS filers under Group C)

14 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for March 2019

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended November 2018, filed with the BIR on March 15, 2019
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended November 2018

15 Monday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended December 2018

e-FILING

- BIR Form No. 1601C for March 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for March 2019 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for CQ ended March 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for CY 2018
- BIR Form No. 1704 for FY ended March 2018
- BIR Form No. 2200M for CQ ended March 2019
- BIR Form No. 1707A for CY 2018
- BIR Form Nos. 1701 and 1701-AIF for CY 2018
- BIR Form Nos. 1702 and 1702-AIF for CY 2018

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended March 2019
- List of medical practitioners of hospitals and clinics for CQ ended March 2019

REMITTANCE

- Philhealth - PAR contributions of Employers with PENs ending 0-4 for March 2019

19 Friday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for March 2019

20 Saturday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for March 2019 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for March 2019

- SAWT for BIR Form No. 2306 for March 2019 (non-eFPS filers)

PAYMENT

- LGU - LBT second installment for CY 2019

SUBMISSION

- Quarterly information on DST-exempt OCW's or OFW's remittances for CQ ended March 2019
- PEZA - Economic Zone Monthly Performance Report for March 2019
- PhilHealth - remittance report of Employers with PENs ending 0-4 for March 2019

DISTRIBUTION

- BIR Form No. 2307 [EWT] for CQ ended March 2019

FILING

- SEC - AFS of corporations whose last numerical digits of their SEC registration or license number ends with 1 and 2.

REMITTANCE

- Philhealth - PAR contributions of employers with PENs ending 5-9 for March 2019

21 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for March 2019 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for March 2019 (eFPS filers under Group E)

22 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for March 2019 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for March 2019 (eFPS filers under Group D)

23 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for March 2019 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for March 2019 (eFPS filers under Group C)

24 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for March 2019 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for March 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for March 2019

25 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for March 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for March 2019 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended March 2019

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS taxpayers) for CQ ended March 2019
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CQ ended March 2019
- SAWT for BIR Form No. 2306 for CQ ended March 2019
- SAWT for BIR Form No. 2306 for March 2019 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for March 2019

29 Monday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended February 2019

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended February 2019

30 Tuesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q and 1603Q for CQ ended March 2019

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for CQ ended March 2019
- QAP for BIR Form Nos. 1601EQ and 1601FQ (all filers) for CQ ended March 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended March 2019

SUBMISSION

- Inventory list for FY ended March 2019
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended March 2019
- Annual Report duly received by the Insurance Commission of all insurance companies

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for March 2019

- SSS - R-5 contributions of employers for March 2019

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for CY 2018

APRIL

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MARCH 2019

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

MAY 2019

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Holidays

April 9 - Araw ng Kagitingan

April 18 - Maundy Thursday

April 19 - Good Friday

April 20 - Black Saturday

Calatagan, Batangas



Photo and Caption by
Asami Remedio
Japan Desk

“A father coaching a son. We learn and grow with good coaching.”

01 Wednesday- LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY January 2019

02 Thursday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning July 1, 2019

05 Sunday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for April 2019
- BIR Form No. 2000-OT for April 2019

08 Wednesday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for April 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for April 2019

10 Friday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for April 2019 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E, and 0619F for April 2019 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for April 2019

- MAP of BIR Form No. 1600 for April 2019 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for April 2019
 - A sugar cooperative's list of buyers of sugar for April 2019, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
 - Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for April 2019
- ### DISTRIBUTION
- BIR Form No. 2306 [VAT/PT] for April 2019
 - BIR Form No. 2307 [PT] for April 2019

11 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2019 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2019 (eFPS filers under Group E)

12 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2019 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2019 (eFPS filers under Group D)

13 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2019 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2019 (eFPS filers under Group C)

14 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2019 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for April 2019

15 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2019 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for April 2019 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended April 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for CY ended January 2019
- BIR Form No. 1704 for FY ended April 2018
- BIR Form No. 1707-A for FY ended January 2019
- BIR Form No. 1701Q for CQ ended March 2019

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended April 2019

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended December 2018, filed with the BIR on April 15, 2019
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended December 2018

REMITTANCE

- PhilHealth - PAR contributions for Employers with PENs ending 0-4 for April 2019

16 Thursday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended January 2019

19 Sunday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for April 2019

20 Monday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for April 2019 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for April 2019
- SAWT for BIR Form No. 2306 for April 2019 (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for April 2019
- PhilHealth - remittance report for Employers with PENs ending 0-4 for April 2019

DISTRIBUTION

- BIR Form No. 2307 [EWT] for TO ended April 2019

REMITTANCE

- PhilHealth - PAR contributions for employers with PENs ending 5-9 for April 2019

21 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2019 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2019 (eFPS filers under Group E)

22 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2019 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2019 (eFPS filers under Group D)

23 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2019 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2019 (eFPS filers under Group C)

24 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2019 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for April 2019

25 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for April 2019 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TO ended April 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TO ended April 2019

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended April 2019

- SAWT for BIR Form No. 2306 for TO ended April 2019
- SAWT for BIR Form No. 2306 for April 2019 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report for Employers with PENs ending 5-9 for April 2019

29 Wednesday- LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY February 2019

30 Thursday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended March 2019

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TO ended April 2019

- SAWT for BIR Form No. 2307 for TO ended April 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended April 2019

SUBMISSION

- Inventory list for FY ended April 2019

31 Friday- LAST DAY OF

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended April 2019

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for April 2019

- SSS - R-5 contributions of all employers for April 2019

FILING

- SEC - AFS of 2018 corporations whose securities are not registered under RSA or SRC for FY ended January 2019

Eden Nature Park and Resort, Davao City

MAY

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL 2019							JUNE 2019						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
	1	2	3	4	5	6							1
7	8	9	10	11	12	13	2	3	4	5	6	7	8
14	15	16	17	18	19	20	9	10	11	12	13	14	15
21	22	23	24	25	26	27	16	17	18	19	20	21	22
28	29	30					23	24	25	26	27	28	29
							30						

Holidays

May 1 - Labor Day

“Don’t listen to what they say. Go, discover, and see it for yourself.”

Photo and Caption by
Annie Calinisan
PSSD Finance

02 Sunday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning August 1, 2019

05 Wednesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for May 2019
- BIR Form No. 2000-OT for May 2019

08 Saturday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for May 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for May 2019

10 Monday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for May 2019 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E, and 0619F for May 2019 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for May 2019

- MAP of BIR Form No. 1600 for May 2019 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for May 2019
- A sugar cooperative's list of buyers of sugar for May 2019, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for May 2019

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for May 2019
- BIR Form No. 2307 (PT) for May 2019

11 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2019 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2019 (eFPS filers under Group E)

12 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2019 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2019 (eFPS filers under Group D)

13 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2019 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2019 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended February 2019

14 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2019 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for May 2019

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended January 2019, filed with the BIR on May 15, 2019
- PEZA - Annual Tax Incentives Report of 2018 PEZA-registered enterprises for FY ended January 2019

15 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2019 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for May 2019 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended May 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended February 2019

- BIR Form No. 1704 for FY ended May 2018

- BIR Form No. 1707A for FY ended February 2019

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended May 2019

REMITTANCE

- PhilHealth - PAR contributions for Employers with PENs ending 0-4 for May 2019

19 Wednesday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for May 2019

20 Thursday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for May 2019 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for May 2019
- SAWT for BIR Form No. 2306 for May 2019 (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for May 2019

- PhilHealth - remittance report for Employers with PENs ending 0-4 for May 2019

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended May 2019

REMITTANCE

- PhilHealth - PAR contributions for employers with PENs ending 5-9 for May 2019

21 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for May 2019 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2019 (eFPS filers under Group E)

22 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for May 2019 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2019 (eFPS filers under Group D)

23 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for May 2019 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2019 (eFPS filers under Group C)

24 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for May 2019 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for May 2019

25 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for May 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for May 2019 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended May 2019

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TQ ended May 2019
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended May 2019
- SAWT for BIR Form No. 2306 for TQ ended May 2019
- SAWT for BIR Form No. 2306 for May 2019 (eFPS filers under Group A)
- **SUBMISSION**
 - PhilHealth - remittance report for Employers with PENs ending 5-9 for May 2019

28 Friday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended February 2019

29 Saturday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended April 2019

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended April 2019

SUBMISSION

- PEZA - Annual PEZA Report FY March 2019

30 Sunday- LAST DAY OF

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TQ ended May 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended May 2019

SUBMISSION

- Inventory list for FY ended May 2019
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended May 2019
- Sworn statements of automobile manufacturers, assemblers or importers for first semester of CY 2019

PAYMENT

- LGU - Payment of real property tax second installment for 2019

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for May 2019
- SSS - R-5 contributions of all employers for May 2019

JUNE

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY 2019

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

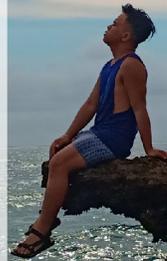
JULY 2019

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Holidays

June 12 - Independence Day

Patar Rock Formation, Pangasinan



“With the right mindset and spirit only the sky is the limit.
Devote yourself wholly in everything you do.”

Photo and Caption by
Jumar Ferrer
Audit and Assurance

03 Wednesday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning September 1, 2019

05 Friday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for June 2019
- BIR Form No. 2000-OT for June 2019

08 Monday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for June 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for June 2019

10 Wednesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for June 2019 (all filers)

FILING and REMITTANCE

- BIR Form No. 1601C for June 2019 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for June 2019
- MAP of BIR Form No. 1600 for June 2019 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for June 2019
- A sugar cooperative's list of buyers of sugar for June 2019, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for June 2019
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/ Unit showing the names of MWEs who received the hazard pay for CQ ended June 2019

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for June 2019
- BIR Form No. 2307 (PT) for June 2019

11 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2019 (eFPS filers under Group E)

12 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2019 (eFPS filers under Group D)

13 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2019 (eFPS filers under Group C)

14 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2019 (eFPS filers under Group B)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended March 2019

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for June 2019

15 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2019 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 1601C, 0619E and 0619F for June 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for June 2019 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for for CQ ended June 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended March 2019
- BIR Form No. 1704 for FY ended June 2018
- BIR Form No. 2200M for CQ ended June 2019
- BIR Form No. 1707A for FY ended March 2019

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended June 2019
- List of medical practitioners of hospitals and clinics for CQ June 2019

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended February 2019, filed with the BIR on June 15, 2019
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended February 2019

REMITTANCE

- Philhealth - PAR contributions of Employers with PENs ending 0-4 for June 2019

19 Friday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for June 2019

20 Saturday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for June 2019 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for June 2019
- SAWT for BIR Form No. 2306 for June 2019 (non-eFPS filers)

PAYMENT

- LGU - LBT third installment for CY 2019

SUBMISSION

- Quarterly information on DST-exempt OCW's or OFW's remittances for CQ ended June 2019
- PEZA - Economic Zone Monthly Performance Report for June 2019
- PhilHealth - remittance report for Employers with PENs ending 0-4 for June 2019

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CQ ended June 2019

REMITTANCE

- Philhealth - PAR contributions of employers with PENs ending 5-9 for June 2019

21 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2019 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2019 (eFPS filers under Group E)

22 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2019 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2019 (eFPS filers under Group D)

23 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2019 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2019 (eFPS filers under Group C)

24 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2019 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for June 2019

25 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for June 2019 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended June 2019

e-SUBMISSION/SUBMISSION

- SLSPI of VAT registered taxpayers (non-eFPS filers) for CQ ended June 2019
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CQ ended June 2019
- SAWT for BIR Form No. 2306 for CQ ended June 2019

- SAWT for BIR Form No. 2306 for June 2019 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for June 2019

29 Monday- LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY April 2019

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended March 2019

30 Tuesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended May 2019

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for CQ ended June 2019

- SAWT for BIR Form No. 2307 for TQ ended May 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended June 2019

SUBMISSION

- Inventory list for FY ended June 2019

31 Wednesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q and 1603Q for CQ ended June 2019

e-SUBMISSION

- QAP for the BIR Form 1601EQ and 1601FQ (all filers) for CQ ended June 2019

- List of regular suppliers of goods and services of Top Withholding Agents for 1st semester of 2019

SUBMISSION

- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended June 2019
- Sworn statement of every lessee, concessionaire, owner or operator of mines and quarry, processor of minerals, producer or manufacturer of mineral products for the first semester of 2019
- Lessees Information Statement, together with contract of lease and building/space layout, as of June 30, 2019

REMITTANCE

- HDMF - MCRF contributions of employees with R - Z and Numeral as first letter/number of employer/ business name
- SSS - R-5 contributions of employers for June 2019

Black Lava Trail, Albay

JULY

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE 2019

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

AUGUST 2019

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

“We should have a little spontaneity in our lives.
Life is beautiful, but short. Don't waste it.”

Photo and Caption by
Frances Palomero
Audit and Assurance

02 Friday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning October 1, 2019

05 Monday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for July 2019
- BIR Form No. 2000-OT for July 2019

08 Thursday- LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for July 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for July 2019

10 Saturday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for July 2019 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E, and 0619F for July 2019 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for July 2019

- MAP of BIR Form No. 1600 for July 2019 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for July 2019
- A sugar cooperative's list of buyers of sugar for July 2019, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for July 2019

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for July 2019
- BIR Form No. 2307 (PT) for July 2019

11 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2019 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2019 (eFPS filers under Group E)

12 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2019 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2019 (eFPS filers under Group D)

13 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2019 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2019 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended April 2019

14 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2019 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for July 2019

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended March 2019, filed with the BIR on July 15, 2019
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended March 2019

15 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2019 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for July 2019 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for for TQ ended July 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 and 1702-AIF for FY ended April 2019
- BIR Form No. 1704 for FY ended July 2018
- BIR Form No. 1707A for FY ended April 2019
- BIR Form No. 1701Q for CQ ended June 2019

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended July 2019

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for July 2019

19 Monday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for July 2019

20 Tuesday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for July 2019 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for July 2019
- SAWT for BIR Form No. 2306 for July 2019 (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for July 2019

- PhilHealth - remittance report of Employers with PENs ending 0-4 for July 2019

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended July 2019

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for July 2019

21 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2019 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2019 (eFPS filers under Group E)

22 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2019 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2019 (eFPS filers under Group D)

23 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2019 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2019 (eFPS filers under Group C)

24 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2019 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for July 2019

25 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for July 2019 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended July 2019

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TQ ended July 2019
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended July 2019
- SAWT for BIR Form No. 2306 for TQ ended July 2019
- SAWT for BIR Form No. 2306 for July 2019 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for July 2019

28 Wednesday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended April 2019

29 Thursday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CQ ended June 2019

e-SUBMISSION

- SAWT for BIR Form No. 2307 for CQ ended June 2019
- PEZA - Annual PEZA Report FY May 2019

30 Friday- LAST DAY OF

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TQ ended July 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended July 2019

SUBMISSION

- Inventory list for FY ended July 2019

31 Saturday- LAST DAY OF

SUBMISSION

- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended July 2019
- Sworn statements of automobile manufacturers, assemblers or importers for first semester of CY 2019

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for July 2019
- SSS - R-5 contributions of employers for July 2019

AUGUST

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JULY 2019

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SEPTEMBER 2019

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Holidays

August 21 - Ninoy Aquino Day

August 26 - National Heroes' Day

Pescador Island, Oslob, Cebu



“All you need is someone who joins in your weirdness.”

Photo and Caption by
Frances Palomeno
Audit and Assurance

02 Monday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning November 1, 2019

05 Thursday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for August 2019
- BIR Form No. 2000-OT for August 2019

08 Sunday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines ending in an even number for August 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper, and sweetened beverages for August 2019

10 Tuesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for August 2019 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for August 2019 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines ending in an odd number for August 2019
- MAP of BIR Form No. 1600 for August 2019 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for August 2019
- A sugar cooperative's list of buyers of sugar for August 2019, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for August 2019

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for August 2019
- BIR Form No. 2307 (PT) for August 2019

11 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2019 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2019 (eFPS filers under Group E)

12 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2019 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2019 (eFPS filers under Group D)

13 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2019 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2019 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended May 2019

14 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2019 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for August 2019

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended April 2019, filed with the BIR on August 15, 2019
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended April 2019

15 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2019 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for August 2019 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended August 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended May 2019
- BIR Form No. 1704 for FY ended August 2018
- BIR Form No. 1707A for FY ended May 2019

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended August 2019

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for August 2019

19 Thursday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for August 2019

20 Friday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for August 2019 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for August 2019
- SAWT for BIR Form No. 2306 for August 2019 (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for August 2019

- PhilHealth - remittance report of Employers with PENs ending 0-4 for August 2019

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended August 2019

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for August 2019

21 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2019 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2019 (eFPS filers under Group E)

22 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2019 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2019 (eFPS filers under Group D)

23 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2019 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2019 (eFPS filers under Group C)

24 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2019 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for August 2019

25 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for August 2019 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended August 2019

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TQ ended August 2019
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended August 2019
- SAWT for BIR Form No. 2306 for TQ ended August 2019
- SAWT for BIR Form No. 2306 for August 2019 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for August 2019

28 Saturday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended May 2019

SUBMISSION

- PEZA - Annual PEZA Report FY June 2019

29 Sunday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended July 2019

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended July 2019

30 Monday- LAST DAY OF

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TQ ended August 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended August 2019

SUBMISSION

- Inventory list for FY ended August 2019
- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended August 2019

PAYMENT

- LGU - Payment of real property tax third installment for CY 2019

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for August 2019
- SSS - R-5 contributions of employers for August 2019

Siargao Island, Surigao del Norte

SEPTEMBER

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

AUGUST 2019

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

OCTOBER 2019

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

“No matter how wild your vision is, never doubt yourself.
Be confident and amazing in your own way.”

Photo and Caption by
Steven Co
Audit and Assurance

02 Wednesday- LAST DAY OF

SUBMISSION

- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning December 1, 2019

05 Saturday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for September 2019
- BIR Form No. 2000-OT for September 2019

08 Tuesday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for of September 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for September 2019

10 Thursday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for of September 2019 (all filers)

FILING and REMITTANCE

- BIR Form No. 1601C for September 2019 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for September 2019
- MAP of BIR Form No. 1600 for September 2019 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for September 2019
- A sugar cooperative's list of buyers of sugar for of September 2019, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for of September 2019
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/ Unit showing the names of MWEs who received the hazard pay for CQ ended September 2019

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for of September 2019
- BIR Form No. 2307 (PT) for September 2019

11 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2019 (eFPS filers under Group E)

12 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2019 (eFPS filers under Group D)

13 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2019 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended June 2019

14 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for September 2019

15 Tuesday- LAST DAY OF

e-FILING

- BIR Form Nos. 1601C, 0619E and 0619F for September 2019 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 1601C, 0619E and 0619F for September 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for September 2019 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for CQ ended September 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended June 2019

- BIR Form No. 1704 for FY ended September 2018

- BIR Form No. 2200M for CQ ended September 2019

- BIR Form No. 1707A for FY ended June 2019

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended September 2019

- List of medical practitioners of hospitals and clinics for CQ ended September 2019

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended May 2019, filed with the BIR on September 15, 2019

- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended May 2019

REMITTANCE

- Philhealth - PAR contributions of Employers with PENs ending 0-4 for September 2019

19 Saturday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for September 2019

20 Sunday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for September 2019 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for September 2019

- SAWT for BIR Form No. 2306 for September 2019 (non-eFPS filers)

PAYMENT

- LGU - LBT fourth installment for CY 2019

SUBMISSION

- Quarterly information on DST-exempt OCW's or OFW's remittances for CQ ended September 2019
- PEZA - Economic Zone Monthly Performance Report for September 2019

- PhilHealth - remittance report for Employers with PENs ending 0-4 for September 2019

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CQ ended September 2019

REMITTANCE

- Philhealth - PAR contributions of employers with PENs ending 5-9 for September 2019

21 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for September 2019 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2019 (eFPS filers under Group E)

22 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for September 2019 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2019 (eFPS filers under Group D)

23 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for September 2019 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2019 (eFPS filers under Group C)

24 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for September 2019 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2019 (eFPS filers under Group E)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for September 2019

25 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for September 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for September 2019 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended September 2019

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for CQ ended September 2019

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CQ ended September 2019

- SAWT for BIR Form No. 2306 for CQ ended September 2019

- SAWT for BIR Form No. 2306 for September 2019 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employes with PENs ending 5-9 for September 2019

28 Monday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended June 2019

29 Tuesday- LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY July 2019

30 Wednesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended August 2019

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for CQ ended September 2019

- SAWT for BIR Form No. 2307 for TQ ended August 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended September 2019

SUBMISSION

- Inventory list for FY ended September 2019

31 Thursday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q and 1603Q for CQ ended September 2019

e-SUBMISSION

- QAP for the BIR Form 1601EQ and 1601FQ (all filers) for the CQ ended September 2019

SUBMISSION

- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended September 2019

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for September 2019

- SSS - R-5 contributions of employers for September 2019

Changdeokkung Palace, Seoul Korea

OCTOBER

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER 2019

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

NOVEMBER 2019

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30



“Life offers unlimited possibilities, we should go beyond our limits and comfort zone.”

Photo and Caption by
Sandra Ragil
Audit and Assurance

02 Saturday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning January 1, 2020

05 Tuesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for October 2019
- BIR Form No. 2000-OT for October 2019

08 Friday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for October 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for October 2019

10 Sunday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for October 2019 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for October 2019 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for October 2019

- MAP of BIR Form No. 1600 for October 2019 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for October 2019
- A sugar cooperative's list of buyers of sugar for October 2019, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for October 2019

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for October 2019
- BIR Form No. 2307 (PT) for October 2019

11 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2019 (eFPS filers under Group E)

FILING and PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2019 (eFPS filers under Group E)

12 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2019 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2019 (eFPS filers under Group D)

13 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2019 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2019 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended July 2019

14 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2019 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for October 2019

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended June 2019, filed with the BIR on October 15, 2019

- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended June 2019

15 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2019 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for October 2019 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended October 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended July 2019

- BIR Form No. 1704 for FY ended October 2018

- BIR Form No. 1707A for FY ended July 2019

- BIR Form No. 1701Q for CQ September 2019

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended October 2019

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for October 2019

19 Tuesday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for October 2019

20 Wednesday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for October 2019 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for October 2019

- SAWT for BIR Form No. 2306 for for October 2019 (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for October 2019

- PhilHealth - remittance report of Employers with PENs ending in 0-4 for October 2019

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended October 2019

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for October 2019

21 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2019 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for October 2019 (eFPS filers under Group E)

22 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2019 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for October 2019 (eFPS filers under Group D)

23 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2019 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for October 2019 (eFPS filers under Group C)

24 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2019 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for October 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for October 2019

25 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for October 2019 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended October 2019

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TQ ended October 2019
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended October 2019

- SAWT for BIR Form No. 2306 for TQ ended October 2019

- SAWT for BIR Form No. 2306 for for October 2019 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending in 5-9 for October 2019

28 Thursday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended July 2019

29 Friday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CQ ended September 2019

e-SUBMISSION

- SAWT for BIR Form No. 2307 for CQ ended September 2019

SUBMISSION

- PEZA - Annual PEZA Report FY August 2019

30 Saturday- LAST DAY OF

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TQ ended October 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended October 2019

SUBMISSION

- Inventory list for FY ended October 2019
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended October 2019

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for October 2019

- SSS - R-5 contributions of employers for October 2019

Osmeña Peak, Dalaguete, Cebu

NOVEMBER

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER 2019							DECEMBER 2019						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
		1	2	3	4	5	1	2	3	4	5	6	7
6	7	8	9	10	11	12	8	9	10	11	12	13	14
13	14	15	16	17	18	19	15	16	17	18	19	20	21
20	21	22	23	24	25	26	22	23	24	25	26	27	28
27	28	29	30	31			29	30	31				

Holidays

November 1 - All Saints' Day

November 2 - All Souls' Day

November 30 - Bonifacio Day

“Stop wondering and start wandering. The greatest of views can only be witnessed after the toughest of climbs.”

Photo and Caption by
Frances Palomeno
Audit and Assurance

03 Tuesday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning February 1, 2020

05 Thursday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for November 2019
- BIR Form No. 2000-OT for November 2019

08 Sunday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for November 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for November 2019

10 Tuesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for November 2019 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for November 2019 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for November 2019
- MAP of BIR Form No. 1600 for November 2019 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for November 2019
- A sugar cooperative's list of buyers of sugar for November 2019, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for November 2019

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for November 2019
- BIR Form No. 2307 (PT) for November 2019

11 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2019 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2019 (eFPS filers under Group E)

12 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2019 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E, 0619F for November 2019 (eFPS filers under Group D)

13 Friday- LAST DAY OF

e-FILING and e-PAYMENT

- BIR Form No. 1601C for November 2019 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E, 0619F for November 2019 (eFPS filers under Group C)

14 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2019 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E, 0619F for November 2019 (eFPS filers under Group B)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended August 2019

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for November 2019

15 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2019 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E, 0619F for November 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for November 2019 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended November 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended August 2019
- BIR Form No. 1704 for FY ended November 2018
- BIR Form No. 1707A for FY ended August 2019

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended November 2019

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended July 2019, filed with the BIR on November 15, 2019
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended July 2019

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending in 0-4 for November 2019

19 Thursday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for November 2019

20 Friday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for November 2019 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for November 2019

- SAWT for BIR Form No. 2306 for November 2019 (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for November 2019
- PhilHealth - remittance report of Employers with PENs ending 0-4 for November 2019

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended November 2019

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for November 2019

21 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2019 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for November 2019 (eFPS filers under Group E)

22 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2019 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for November 2019 (eFPS filers under Group D)

23 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2019 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for November 2019 (eFPS filers under Group C)

24 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2019 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for November 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for November 2019

25 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2019 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for November 2019 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended November 2019

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TQ ended November 2019
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended November 2019

- SAWT for BIR Form No. 2306 for TQ ended November 2019

- SAWT for BIR Form No. 2306 for November 2019 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for November 2019

29 Sunday- LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY September 2019

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended August 2019

30 Monday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended October 2019

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TQ ended November 2019
- SAWT for BIR Form No. 2307 for TQ ended October 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended November 2019

SUBMISSION

- Inventory list for FY ended November 2019

31 Tuesday- LAST DAY OF

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended November 2019

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for November 2019
- SSS - R-5 contributions of employers for November 2019

PAYMENT

- LGU - Payment of real property tax last installment of 2019

DECEMBER

Mt. Bulusan, Sorsogon

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER 2019

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

JANUARY 2020

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Holidays:

December 24 - Christmas Eve

December 25 - Christmas Day

December 30 - Rizal Day

December 31 - New Year's Eve

“A boat won't go forward if each person is rowing in a different direction. Teamwork is essential.”

Photo and Caption by
Carl Aivane Rivera
PSSD Markets Group

Acknowledgments

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